From: <u>Darlene Gregory</u>

To: vkrupa@lazarusenergy.com; 'Theresa Nix'; 'Michelle Back'; Gary Moore/R6/USEPA/US@EPA

Subject: FW: Lazarus Energy payment by wire?

Date: 06/20/2012 03:59 PM

Importance: High

Attachments: <u>Inv 123983 from GAINCO INC. 4504.pdf</u>

 Inv
 124009
 from
 GAINCO
 INC.
 4504.pdf

 Inv
 124035
 from
 GAINCO
 INC.
 4504.pdf

 Inv
 123829
 from
 GAINCO
 INC.
 4504.pdf

 Inv
 123902
 from
 GAINCO
 INC.
 4504.pdf

 Inv
 123985
 from
 GAINCO
 INC.
 4504.pdf

Dear Vicki:

When we spoke last Thursday, you indicated you would attempt to get Gainco a minimum of 50% of the payment due on the \$145K outstanding balance you had at that time on your books by close of business, Monday, June 18. We now have several more invoices due. I have attached all of the outstanding invoices, past due and current, for your records. We haven't received any payment other than the \$22K check you sent which we received on Monday. I must have confirmation of your intent to pay and the status of the payments to prevent a Lien being filed against Falcon Refinery I. The Board of Directors, of which I am Chairman, meets on Thursday.

In case you don't have the wire info, here it is again:

First Community Bank

Gainco, Inc. - Operating Account

Routing #: 114911807 Account #: 0028487

Please advise as to when we might expect the wire or if you are sending a check via Fed X. Thanks for your attention to this matter.

Darlene K. Gregory, President

EMW Productions, LLC dba East Meets West Productions

EMW Financial Management, LLC Waterfront Communications, LLC

1024 Leopard Street Corpus Christi, TX 78401

Tel: 361-904-0044 Cell: 361-779-4399 Fax: 361-904-0256

dgregory@eastmeetswestproductions.com

From: Michelle Back [mailto:mback@gaincoinc.com]

Sent: Wednesday, June 20, 2012 10:30 AM

To: Darlene Gregory; 'Theresa Nix' **Cc:** Moore.Gary@epamail.epa.gov

Subject: Re: Lazarus Energy / Gainco invoice verification / CBS #111024

Importance: High

Let me know if you need anything else.

I appreciate it.



9566994

Thanks!

Michelle Back Gainco, Inc. 361-643-4378 phone 866-306-0436 fax www.gaincoinc.com